09/12/12 DE03JS06		_		& ADULT N	UTRITION	U C A T I O SERVICES IFEST * * *	N
GREEN WAREHOUSE:	04	î	× × COIIII	ODITI KEC	LII IZHAN	ri Lo: ^ ^ ^	
COMMODITIES	RECEIPT	FOR C	OCT :	2012		******	******
6670300 ASSEMBLY OF POB 304/371 MISSION, SD	E 3RD ST		MISSION		* * * * * *	DOCUMENT WI RECEIF	RN THIS COMPLETED ITHIN 5 DAYS OF PT OF PRODUCT
BIN CO	MMODITY		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECE	IPT LINE		0105A	8.87	100	90	0=0VER 4-D/6-S/2-0

10.35

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A059A

A236A

B474B

001-BEANS, GREEN CANNED 001-SPAGHETTI SAUCE 300

001-PEANUT BUTTER SMOOTH

001-PEACHES CLINGSTONE CANNED A411A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

0900100

BELLE FOURCHE SCHOOL DIST BELLE FOURCHE

1302 ZIEBACH ST

BELLE FOURCHE, SD 57717-

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-CARROTS FRZ 001-PEAS, GREEN FROZEN 001-APRICOTS, HALVES, CANNED 001-TURKEY BREAST DELI 001-BEEF FROZEN FINE GROUND	A099A A160A A360A A549A A608A	21.04 19.25 21.73 91.67 95.43	3 3 6 9 20		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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09/12/12	DΙ	VISION OF	EDUCATION	
DE03JS06		CHILD & ADULT NUTR	RITION SERVICES	
	* *	* COMMODITY RECEIF	T/MANIFEST * * *	
GREEN				
WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	OCT	2012	************	*****

0300100 \* PLEASE RETURN THIS COMPLETED \*
BENNETT COUNTY SCHOOL DIS MARTIN \* DOCUMENT WITHIN 5 DAYS OF \*
201 5TH ST PO BOX 580 \* RECEIPT OF PRODUCT \*
MARTIN, SD 57551- \* \*

BIN # SAMPLE RE	COMMODITY	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
001-TURKE 010-CHICK 010-FULLY 010-HOMES 010-PORK 010-COLBY 010-PRE-C 010-CINNA 010-BREAK	COTS, HALVES, CANNED EY BREAST DELI EN PATTIE WHOLE GRAI COOKED BEEF PATTIE/ CTYLE POPCORN CHICKEN RIB B-Q PATTIE CHEESE OMLET COKED SCRAMBLED EGG MON GLAZED TOAST IW FAST WRAP TIC PIZZA BAGELS		21.73 91.67 10.54 35.39 18.34 33.59 13.80 12.20 4.34 4.73 11.56	5 5 6 3 2 1 3 2 3 6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

 F	AUTHORIZED	REPRESENTATIVE	DATE

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

BLACK HILLS WORKSHOP & TR RAPID CITY 3603 RANGE RD PO BX 2104 RAPID CITY, SD 57709-2104

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CARROTS FRZ 001-PEAS, GREEN FROZEN	A099A A160A	21.04 19.25	7 6		W 10 10 00 00 10 10 00 00 00 00 00 00 00
001-TURKEY BREAST DELI	A549A	91.67	2		
001-BEEF FROZEN FINE GROUND	A608A	95.43	7		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	5		
010-DICED EGG PRODUCT	X100A	12.90	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

09/12/12 DE03JS06		ADULT N	UTRITION	U C A T I O   SERVICES	N
GREEN WAREHOUSE: 04	A A A COMMOD	/# 11 KEC	EXT TYPIAN.	11 231	
COMMODITIES RECEIPT FOR	OCT 20	112	* * <del>*</del>	*******	* <b>* * * * * * * * * * * * * *</b> * * * *
5170300 CHURCH RESPONSE 30 MAIN ST RAPID CITY, SD 57701-	RAPID CITY	•	* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
			**:	****	******
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

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B474B

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001-BEANS, GREEN CANNED A059A 001-SPAGHETTI SAUCE 300 A236A 001-PEACHES CLINGSTONE CANNED A411A

001-PEANUT BUTTER SMOOTH

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

09/12/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \* GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR OCT 2012 \*\*\*\*\*\*\*\*\* PLEASE RETURN THIS COMPLETED \* DOCUMENT WITHIN 5 DAYS OF \* 5171500 CORNER STONE RESCUE RAPID CITY 30 MAIN ST POB 2188 RAPID CITY, SD 57701 RECEIPT OF PRODUCT \*\*\*\*\*\*\*\*\* BIN COMMODITY **USDA** AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER

001-SPAGHETTI SAUCE 300 A236A 8.68 10 \_\_\_\_\_

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0105A

SAMPLE RECEIPT LINE

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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09/12/12 DE03JS06 Green WAREHOUSE: 04		ADULT N	UTRITION	U C A T I O F SERVICES IFEST * * *	N
COMMODITIES RECEIPT FOR	OCT 2	012	* * ·	*****	***********
			¥		:
5171600			¥	PLEASE RETURI	THIS COMPLETED
COUNTRY CUPBOARD	WALL		¥		THIN 5 DAYS OF
505 GLENN			*		T OF PRODUCT
WALL, SD 57790			*	KECETI	I OI I RODOCI
WALL, 30 37170					
			**	****	********
BIN COMMODITY #	USD <b>A</b> CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
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SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O

10.35 13.36 18.87

001-BEANS, GREEN CANNED A059A 001-PEACHES CLINGSTONE CANNED A411A 001-PEANUT BUTTER SMOOTH B474B

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

09/12/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 \* COMMODITY RECEIPT/MANIFEST \* \* \* GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR OCT 2012 \*\*\*\*\*\*\*\*\*\*\* PLEASE RETURN THIS COMPLETED \* 1600100 CUSTER SCHOOL DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT CUSTER 1415 WILDCAT LANE ¥ CUSTER, SD 57730-\*\*\*\*\*\*\*\*\* BIN COMMODITY **USDA** AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 90 4-D/6-S/2-0 8.87 100

95.43

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A608A

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

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GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

5100100

DOUGLAS SCHOOL DISTRICT 5 BOX ELDER 401 TOWER ROAD

401 TOWER ROAD BOX ELDER, SD 57719 PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
003 0400070 FD7					
001-CARROTS FRZ	A099A	21.04	20	·····	
001-PEAS, GREEN FROZEN	A160A	19.25	20		
001-APRICOTS, HALVES, CANNED	A360A	21.73	36		
001-BEEF FROZEN FINE GROUND	A608A	95.43	20		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	26		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	26		
010-COLBY CHEESE OMLET	X103A	13.80	6		
010-GRILLED EGG PATTIES	X105A	11.46	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

09/12/12	DIVIS	ION OF E	E D	U C	ΑТ	Ι	0 N					
DE03JS06	CHILD	& ADULT NUTRITI	EON	SERV	ICE	S						
	* * * COMM	ODITY RECEIPT/M	INAL	FEST	*	* *						
GREEN												
WAREHOUSE: 01												
COMMODITIES RECEIPT FOR	OCT	2012	* * *	* * * *	* * *	* * *	* * *	* * * *	<b>€* *</b> :	* * * *	****	* *
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715 MOGUL WAY POB 29			¥		R	ECE	IPT	OF	PR	opuc	:T	¥
EDGEMONT, SD 57735-			¥									¥
			* * *	* * * *	* * *	* * *	* * *	* * * *	£ <b>*</b> *	* * * *	<del>****</del>	* *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARR	NTS FR7	A099A	21.04	1		
001-APRI	COTS, HALVES, CANNED	A360A	21.73	į		
	FROZEN FINE GROUND P N KRUNCHY TENDERS	A608A P108A	95.43 14.36	4 2		
	STYLE POPCORN CHICKEN KFAST WRAP	P109A X111A	18.34 4.73	2		
	*** * * * * * * * * * * * * * * * * * *	X301A	60.32	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

Green

WAREHOUSE: 04

COMMODITIES RECEIPT FOR OCT

2012

4971802

FEEDING SOUTH DAKOTAPIERR PIERRE 2900 AIRPORT ROAD

PIERRE, SD 57501

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-BEANS, GREEN CANNED 001-SPAGHETTI SAUCE 300 001-PEACHES CLINGSTONE CANNED 001-PEANUT BUTTER SMOOTH	A059A A236A A411A B474B	10.35 8.68 13.36 18.87	30 30 30 30		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE C	)F	AUTHORIZED	REPRESENTATIVE	DATE

09/12/12 DE03JS06	D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *							
GREEN WAREHOUSE: 04 COMMODITIES RECEIPT FOR		12			******	* *		
5175100 FEEDING SD RAPID CITY 814 N MAPLE AVE RAPID CITY, SD 57701	RAPID CITY		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT	* *		
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER			
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0			

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A236A

001-SPAGHETTI SAUCE 300

001-PEACHES CLINGSTONE CANNED A411A 001-PEANUT BUTTER SMOOTH B474B

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

09/12/12 DE03JS06	CHILD	& ADULT N	UTRITION	U C A T I O SERVICES IFEST * * *	N
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR		2012	**		: * * * * * * * * * * * * * * * * * * *
2700100 HAAKON SCHOOL DISTRICT 330 SCOTTIE AVE POB 730 PHILIP, SD 57567-0730	PHILIP		* * * * * * * * * * * * * * * * * * *	DOCUMENT WI RECEIF	RN THIS COMPLETED * THIN 5 DAYS OF * TOF PRODUCT * * *********************************
BIN COMMODITY	USDA CODE		QTY SHIPPED	QUANTITY	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105	A 8.87	100	90	4-D/6-S/2-0
001-BEEF FROZEN FINE GROU 010-CHICKEN PATTIE WHOLE 010-FULLY COOKED BEEF PAT 010-PORK RIB B-Q PATTIE 010-MIXED FRUIT APPLESAUG 010-CHEESE QUESADILLA 010-CHICKEN & CHEESE QUES	GRAI P103. TTIE/ P105. P201. CE CU P708 X406	A 10.54 A 35.39 A 33.59 C 3.41 B 17.93	2 2 2 2 2 1 2		

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

3100100

HARDING COUNTY SCHOOL DIS BUFFALO 12474 TIPPERARY POBOX 367 BUFFALO, SD 57720-0367 PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	7		
001-PEAS, GREEN FROZEN	A160A	19.25	1		***************************************
001-BEEF FROZEN FINE GROUND	A608A	95.43	6		
010-CHICKEN NUGGET WHOLE GRA	I P104A	9.62	3		
010-ALL BEEF PATTY FULLY COO	K P106A	53.30	6		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	3		
010-PRE-COOKED SCRAMBLED EGG	X107A	12.20	3		

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

5100200

HILL CITY SCHOOL DISTRICT HILL CITY 440 MAIN ST POB 659 HILL CITY, SD 57745-0659

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USD <b>A</b> CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
					* * * *
001-CARROTS FRZ	A099A	21.04	10		
001-PEAS, GREEN FROZEN	A160A	19.25	5		
001-APRICOTS, HALVES, 0	ANNED A360A	21.73	5		
001-BEEF FROZEN FINE GR	OUND A608A	95.43	10		
010-CHICKEN PATTIE WHOL	E GRAI P103A	10.54	6	····	
010-CHICKEN NUGGET WHOL	E GRAI P104A	9.62	4		
010-FULLY COOKED BEEF P	ATTIE/ Plosa	35.39	6		
010-ALL BEEF PATTY FULL		53.30	2	***************************************	
010-GRILLED EGG PATTIES		11.46	3		****
010-BREAKFAST WRAP	X111A	4.73	2		***************************************

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STONATHRE	ΩF	AUTHORIZED REPRESENTATIVE	DATE

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WAREHOUSE:	01														
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BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-CARROTS FRZ 001-APRICOTS, HALVES, CANNED 001-BEEF FROZEN FINE GROUND	A099A A360A A608A	21.04 21.73 95.43	10 5 10		

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

09/12/12 DE03JS06		ADULT N	UTRITION	U C A T I O I SERVICES FEST * * *	N	
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR		112	**		*******	<del>* )</del>
3700300 JONES COUNTY SCHOOL 404 JACKSON AVE POB 109 MURDO, SD 57559 0109	MURDO		* *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT	) )
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
001-BEEF FROZEN FINE GRO 010-CHICKEN PATTIE WHOLE 010-CHICKEN NUGGET WHOLE	GRAI P103A	95.43 10.54 9.62	8 4 4			

44.33

10.86

13.45

X425C

X605A

X606A

010-SHREDDED SKIM MOZZARELLA

010-TURKEY BRST OVEN ROASTED 010-TURKEY HAM SLC

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

3500200

KADOKA MIDLAND SCHOOLS 800 BAYBERRY PO BOX 99 KADOKA, SD 57543 0099 KADOKA

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	AD99A	21.04	1		
001-APRICOTS, HALVES, CANNED	A360A	21.73	1		
001-BEEF FROZEN FINE GROUND	A608A	95.43	12		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI		9.62	2		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	3		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	3		
010-COLBY CHEESE OMLET	X103A	13.80	3		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	1		
010-BREAKFAST WRAP	XIIIA	4.73	6		
010-BREAKFAST TAC-GO	X113A	6.34	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

4000100

LEAD-DEADWOOD SCHOOL DIST LEAD 320 S MAIN

LEAD, SD 57754-

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
010-DICED EGG PRODUCT 010-COLBY CHEESE OMLET 010-SCRAMBLED EGG PATTIES 010-CINNAMON GLAZED TOAST IW 010-BREAKFAST WRAP 010-BREAKFAST TAC-GO 010-BEEF PATTY 2.4 OZ FLAME 010-BEEF PATTY 3 OZ FLAME BR	I P104A P108A N P109A C P205A C P206A X100A X104A X104A X111A X113A B X300A O X301A	21.04 95.43 10.54 9.62 14.36 18.34 33.83 12.90 13.80 11.79 4.34 4.73 6.34 60.15 60.32	4 12 5 6 6 6 2 2 1 2 2 2 3		
010-TERIYAKI CHICKEN 240 SER 010-TANGERINE CHICKEN 171 SE 010-DICED TURKEY HAM		29.72 22.39 11.21	4 . 4 . 4 .		***************************************

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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COMMO	DITIES RECEIPT FOR	OCT 2	012	* * *	*******	******	¥
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	HWY 41 PO BOX 50			¥			×
	A, SD 57764-0050			×			¥
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#		CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER	
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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	1		
001-PEAS, GREEN FROZEN	A160A	19.25	Ĝ	***************************************	***************************************
001-APRICOTS, HALVES, CANNED	A360A A608A	21.73 95.43	8		

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

09/12/12 **DE03JS06** GREEN

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

WAREHOUSE: 01 COMMODITIES RECEIPT FOR OCT 2012

PRESHO, SD 57568-1000

\*\*\*\*\*\*\*\* 4200100 LYMAN SCHOOL DISTRICT 201 S BIRCH POB 1000 **PRESHO** 

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
* * * * *					
001-CARROTS FRZ	A099A	21.04	2		
001-PEAS, GREEN FROZEN	A160A	19.25	2		
001-APRICOTS, HALVES, CANNED	A360A	21.73	4		
001-TURKEY BREAST DELI	A549A	91.67	2		
001-BEEF FROZEN FINE GROUND	A608A	95.43	12		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	4		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	4		
010-COLBY CHEESE OMLET	X103A	13.80	2		
010-PRE-COOKED SCRAMBLED EGG	X107A	12.20	2		
010-SKILLET FRITTATA	X112A	13.66	2		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	2		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	4		
010-TURKEY HAM SLC	X606A	13.45	4		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	4		

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SIGNATURE OF	AUTHORIZED RE	PRESENTATIVE	DATE

DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

MEADE SCHOOL DISTRICT 46-STURGIS

1121 BALL PARK RD

STURGIS, SD 57785-1869

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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COMMODITY BIN USDA AVG/ QTY QUANTITY D=DAMAGED COST CODE SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 4-D/6-S/2-0 A099A 001-CARROTS FRZ 21.04 10

001-PEAS, GREEN FROZEN	A160A	19.25	5	
001-APRICOTS, HALVES, CANNED	A360A	21.73	10	
001-BEEF FROZEN FINE GROUND	A608A	95.43	10	
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	10	
010-DICED EGG PRODUCT	X100A	12.90	1	
010-SUN BREAK SCRAMBLED EGG M	X102A	17.84	1	
010-GRILLED EGG PATTIES	X105A	11.46	3	
010-PRE-COOKED SCRAMBLED EGG	X107A	12.20	2	
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	3	 
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	3	
010-PRE-COOKED TURKEY & GRAVY	X607A	21.31	[0	
			1	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

5100300

NEW UNDERWOOD SCHOOL DIST NEW UNDERWOOD 300 E. ASH PO BOX 128

NEW UNDERWOOD, SD 57761-0128

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	3		
001-PEAS, GREEN FROZEN	A160A	19.25	i -		
001-BEEF FROZEN FINE GROUND	A608A	95.43	5 _		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3		
010-DICED EGG PRODUCT	X100A	12.90	1 _		
010-SUN BREAK SCRAMBLED EGG M	X102A	17.84	1		***************************************
010-PRE-COOKED SCRAMBLED EGG	X107A	12.20	2		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	3 _		***************************************
010-TURKEY BRST OVEN ROASTED	X605A	10.86	2 _		
010-TURKEY HAM SLC	X606A	13.45	2 _		
010-DICED TURKEY HAM	X609A	11.21	2 _		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	2 _		

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SIGNATURE	ΩF	AUTHORIZED	REPRESENTATIVE	DATE
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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

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GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

4030300

NORTHERN HILLS TRAINING C SPEARFISH

1015 CANYON

SPEARFISH, SD 57783 1897

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN #	COMMODITY	USD <b>A</b> CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APRIC	OTS, HALVES, CANNED	A360A	21.73	1		
001-TURKE	Y BREAST DELI	A549A	91.67	2		
001-BEEF	FROZEN FINE GROUND	A608A	95.43	4		
010-KRISP	N KRUNCHY TENDERS	P108A	14.36	2		
010-PORK	RIB B-Q PATTIE	P201A	33.59	2		
010-SHRED	DED SKIM MOZZARELLA	X425C	44.33	2		
	Y HAM SLC	X606A	13.45	ī		
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SIGNATURE	OF	REPRESENTATIVE	DATE

09/12/12 DE03JS06		ADULT N	UTRITION	U C A T I O SERVICES IFEST * * *	N
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR	OCT 21	012	* * <del>*</del>	******	**************************************
2300300 OELRICHS SCHOOL DISTRICT 214 W 7TH ST PO BOX 65 OELRICHS, SD 57763-0065	OELRICHS		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF TOF PRODUCT
BIN COMMODITY	USD <b>A</b> CODE	AVG/ COST	QTY SHIPPED	•	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ 001-PEAS, GREEN FROZEN 001-APRICOTS, HALVES, CAN 001-TURKEY BREAST DELI 001-BEEF FROZEN FINE GROU	A549A	21.04 19.25 21.73 91.67 95.43	1 1 2 2 3		

95.43 44.33 22.39

X425C

001-BEEF FROZEN FINE GROUND 010-SHREDDED SKIM MOZZARELLA

010-TANGERINE CHICKEN 171 SER X505A

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

3230100
PIERRE INDIAN LEARNING CE PIERRE
3001 E SULLY AVE
PIERRE, SD 57501-4419

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	2		
001-PEAS, GREEN FROZEN	A160A	19.25	4		
001-BEEF FROZEN FINE GROUND	A608A	95.43	10		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	2		***************************************
010-KRISP N KRUNCHY TENDERS	P108A	14.36	2		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	3		
010-MOZZ STRING CHEESE NFG	P709C	38.09	č		***************************************
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	7		
· · · · · · · · · · · · · · · · · · ·			1		
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	<u> </u>		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	5	***************************************	

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SIGNATURE	OF A	UTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

3200200

PIERRE SCHOOL DISTRICT

PIERRE

120 S HIGHLAND PIERRE, SD 57501 PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-TURKEY BREAST DELI	A549A	91.67	10		
001-BEEF FROZEN FINE GROUND	A608A	95.43	60		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	30		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	30		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	30		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	30		
010-PORK RIB B-Q PATTIE	P201A	33.59	20		
010-PORK TACO FILLING W/SOY	P203A	22.33	15		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	40		
010-COLBY CHEESE OMLET	X103A	13.80	10		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	25		
010-BREAST & THIGH ROAST COOK	X608A	40.43	20		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	10		

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

09/12/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 \* \* COMMODITY RECEIPT/MANIFEST \* \* \* GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR OCT 2012 \*\*\*\*\*\* PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \* 5100400 RAPID CITY AREA SCHOOL DI RAPID CITY 3801 CAMBELL RAPID CITY, SD 57701-\*\*\*\*\*\*\*

BIN # SAMPLE RE	COMMODITY	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-CARRO 001-PEAS, 001-TURKE	GREEN FROZEN	A099A A160A A549A	21.04 19.25 91.67	100 100 100		

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

09/12		DIVIS	ION	OF ED	UCATIO	N
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	DITIES RECEIPT FOR	OCT	2012	**)	******	******
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		•			KECEIF	I OF PRODUCT
PINE	RIDGE, SD 57770-210	U		*		
				***	*********	******
BIN	COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#		CODE	COST	SHIPPED	RECEIVED	S=SHORT
-		CODE		01121160	NEOLITED	0=0VER
SAMPLI	E PECETET LINE	0105	A Q Q7	100	o n	6 D / C C / 2 D

#	CODE	COST	SHÎPPED	RECEIVED	S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	12		
001-PEAS, GREEN FROZEN	A160A	19.25	6		
001-BEEF FROZEN FINE GROUND	A608A	95.43	12		

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09/12/12	DI	VISION	OF ED	UCAT	I O N		
DE03JS06		CHILD & ADULT	NUTRITION	SERVICES	5		
	* *	* COMMODITY RE	CEIPT/MAN	IFEST * *	<del>: *</del>		
GREEN							
WAREHOUSE: 04							
COMMODITIES RECEIPT FOR	OCT	2012	* *	* * * * * * * *	*****	*******	<b>*</b> *
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5170800			¥	PLEASE R	ETURN THI	S COMPLETED	) ×
SALVATION ARMY RAPID CIT	Y R	APID CITY	*	DOCUMEN	IT WITHIN	5 DAYS OF	×
621 E ST PAT POB 3269			*	RE	CEIPT OF	PRODUCT	×

RAPID CITY, SD 57709

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-BEANS, GREEN CANNED 001-SPAGHETTI SAUCE 300 001-PEACHES CLINGSTONE CANNED 001-PEANUT BUTTER SMOOTH	A059A A236A A411A B474B	10.35 8.68 13.36 18.87	31 24 7 3		

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

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GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

6500100

SHANNON COUNTY SCHOOL DIS BATESLAND 206 SCHOOL ST BOX 109 BATESLAND, SD 57716-0109

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-PEAS, GREEN FROZEN	A160A	19.25	8		
001-APRICOTS, HALVES, CANNED	A360A	21.73	16		
OOI-TURKEY BREAST DELI	A549A	91.67	8		
001-BEEF FROZEN FINE GROUND	A608A	95.43	30		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	12		
010-PORK RIB B-Q PATTIE	P201A	33.59	10		
010-DICED EGG PRODUCT	X100A	12.90	10		
010-SCRAMBLED EGG PATTIES	X104A	11.79	8		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	6		
010-DICED TURKEY HAM	X609A	11.21	10		

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

09/12/12	DΙ	VISION OF	EDUCATION	
DE03JS06		CHILD & ADULT NUT	RITION SERVICES	
	* *	* COMMODITY RECEI	PT/MANIFEST * * *	
GREEN				
WAREHOUSE: 01				
COMMODITIES RECEIPT FO	R OCT	2012	**************	******

4000200 SPEARFISH CREEKSIDE ELEM SPEARFISH 2325 NORTH AVE SPEARFISH, SD 57783-2521

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	3		****
001-PEAS, GREEN FROZEN	A160A	19.25	2		
001-TURKEY BREAST DELI	A549A	91.67	4		
001-BEEF FROZEN FINE GROUND	A608A	95.43	10		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	4		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	5		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	5		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	3		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	3		
010-PORK MEATBALLS COOKED	P202A	30.65	Š	***************************************	***************************************
010-PRE-COOKED SCRAMBLED EGG	X107A	12.20	รี	***************************************	A
OTO THE COUNTY SCHAMPLED EGG	VIOIN	12.20			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	ΩÉ	REPRESENTATIVE	DATE	

09/12/12 DE03JS06		CHILD &	ADULT N	UTRITION	UCATIOI SERVICES IFEST * * *	٨
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR			12	* * :		*****
(00000)				*	DI CACE DETUD	TUTO COMPLETED
4000201 SPEARFISH HIGH/MIDDLE	C.	EARFISH		* *		N THIS COMPLETED : THIN 5 DAYS OF
1725 N MAIN	Sr	EAKLISH		*		OF PRODUCT
SPEARFISH, SD 57783				*	KECLII	O TRODUCT
O. EAR! 1011, 02 31700					******	***********
BIN COMMODITY		USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#		CODE	COST	SHIPPED		S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-CARROTS FRZ		A099A	21.04	2		
001-PEAS, GREEN FROZEN		A160A	19.25	2 2		
001-APRICOTS, HALVES, CA	NED	A360A	21.73	12		
001-TURKEY BREAST DELI		A549A	91.67	10		
.001 BEEF EDOZEN ETNE CDO	TAITS	A / O O A	05 47	0		

95.43

A608A

001-BEEF FROZEN FINE GROUND

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

5130800

ST ELIZABETH SETON SCHOOL RAPID CITY

431 OAKLAND ST RAPID CITY, SD 57701-5489

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-CARROTS FRZ 001-PEAS, GREEN FROZEN 001-TURKEY BREAST DELI 010-SHREDDED SKIM MOZZARELLA	A099A A160A A549A X425C	21.04 19.25 91.67 44.33	4 4 3 5		

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

09/12/12 DE03JS06			ADULT N	UTRITION	U C A T I O   SERVICES IFEST * * *	N	
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR	ост	20	12	* * : *	******	**************************************	* *
3230300 ST JOSEPH SCHOOL 210 E. BROADWAY PIERRE, SD 57501-2199	ΡI	ERRE		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF TOF PRODUCT	* * * *
BIN COMMODITY #		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0	
	GRAI GRAI	A099A A160A A608A P103A P104A X424B	21.04 19.25 95.43 10.54 9.62 17.38	2 1 4 1 2 2			

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

STANLEY COUNTY SCHOOL DIS FT. PIERRE 03 E 2ND AVE PO BOX 370 FT. PIERRE, SD 57532PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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#	COMMODITY	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
010-CHICK 010-CHICK 010-PORK 010-PORK 010-PORK 010-BEEF 010-CHICK 010-TURKE	FROZEN FINE GROUND EN PATTIE WHOLE GRAI EN NUGGET WHOLE GRAI RIB B-Q PATTIE MEATBALLS COOKED TACO FILLING W/SOY PATTY 2.4 OZ FLAME B EN & CHEESE QUESEDIL Y HAM SLC OK TURKEY SLOPPY JOE	A608A P103A P104A P201A P201A P203A X300A X407B X606A X611A	95.43 10.54 9.62 33.59 30.65 22.33 60.15 14.07 13.45 18.03	14 6 3 6 8 4 4 8 7		

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 09/12/12 DIVISION DE03JS06 \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \* GREEN WAREHOUSE: 01

TODD COUNTY SCHOOL DISTRI MISSION 118 E DENVER DR PO BOX 87 MISSION, SD 57555-0087

COMMODITIES RECEIPT FOR OCT

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \* \*\*\*\*\*\*\*\*\*

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BIN COMM	ODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIF	PT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	ZEN FINE GROUND SCRAMBLED EGG M	A608A X102A	95.43 17.84	40 20		***************************************

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN WAREHOUSE: 01

WALL, SD 57790

COMMODITIES RECEIPT FOR OCT 2012

5100500 WALL SCHOOL DISTRICT 51-5 WALL 401 SOUTH BLVD W POB 414 PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	1		
001-BEEF FROZEN FINE GROUND	A608A	95.43	6		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	2		
010-PRE-COOKED SCRAMBLED EGG	X107A	12.20	1		
010-BREAKFAST WRAP	X111A	4.73	2		
010-TERIYAKI CHICKEN 240 SERV	/ X501A	29.72	2		

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09/12/	12	DΙ	VISI	0 N I	OF ED	UCATION	
DE03JS	06		CHILD &	ADULT 1	NUTRITION	SERVICES	
		* *	* COMMO	DITY REG	CEIPT/MAN	IFEST * * *	
GREEN							
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COMMOD:	ITIES RECEIPT F	OR OCT	2	012	* * 3	******	******
					*		
514010	D				*	PLEASE RETURN	THIS COMPLETED
WESTER!	N SD JUVENILE S	ERVI RA	PID CIT	Υ	*		HIN 5 DAYS OF
3505 C	AMBELL ST				×	RECEIPT	OF PRODUCT
RAPID (	CITY, SD 57701-				*		
					**	·***********	******
BIN	COMMODITY		USDA	AVG/	OTV	CHANTTY	D-DAMACED
#	COMMODITY		CODE	COST	QTY SHIPPED	QUANTITY	D=DAMAGED
π			CODE	CUST	SHILLED	RECEIVED	S=SHORT

#	CODE	COST	SHÎPPED	RECEIVED	S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90 	4-D/6-S/2-0
001-APRICOTS, HALVES, CANNED 001-BEEF FROZEN FINE GROUND	A360A A608A	21.73 95.43	2 4		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

4700100

WHITE RIVER SCHOOL DISTRI WHITE RIVER 501 E THIRD POB 273

WHITE RIVER, SD 57579

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	2		
001-PEAS, GREEN FROZEN	A160A	19.25	2		
001-APRICOTS, HALVES, CANNED	A360A	21.73	6		
001-TURKEY BREAST DELI	A549A	91.67	3		
001-BEEF FROZEN FINE GROUND	A608A	95.43	6		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	4		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	4		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	5		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	4		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	4		
010-SUN BREAK SCRAMBLED EGG M	X102A	17.84	4		
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	3		

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

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GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

6530200

WOUNDED KNEE SCHOOL SYSTE MANDERSON 100 MAIN ST PO BOX 350

MANDERSON, SD 57756-0350

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITHIN 5 DAYS OF \*
RECEIPT OF PRODUCT \*

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	1 _		
010-ALL BEEF PATTY FULLY COOK	P106A	53.30	4		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	4		
010-PORK SAUSAGE LINK FULLY C	P205A	33.83	4		
	P206A	33.83	4		
	X102A	17.84	6		
D10-COLBY CHEESE OMLET	X103A	13.80	4		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	4		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	60.15	4		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	2		
010-PRE-COOKED TURKEY & GRAVY	X607A	21.31	4		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	6		

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